

Exhibit L

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

Case 4:23-cv-00201-HEA Doc. # 103-13 Filed: 06/09/23 Page: 2 of 131 PageID #: 5173

INVOICE

DUPLICATE

CUSTOMER'S ORDER NO. 1-33944		DATE ENTERED 01-31-72	DATE SHIPPED 02-02-72	INVOICE DATE 02-02-72	INVOICE NO. 14-02-30511
BILL TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			3 PAYMENT PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW	
	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			MAIL INQUIRIES MONSANTO COMPANY BOX 8495 CHURCH ST STATION NEW YORK N Y 10049 Customer Service Center - St. Louis MONSANTO INDUSTRIAL CHEMICALS CO. St. Louis, Missouri 63166	
PPD OR COLLECT PPC		DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS		SHIPPER NO. 4773487
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MCNX008617	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AT .1800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL MINIMUM FREIGHT ALLOWED	88,600.00 LB 15,948.00 88,600.00 LB
PAGE 1		15,948.00

CB2000 ORG. (REV. 10-71)

0392065

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in case of Act of God, war, riots, fire, explosion, flood, strike, lockout, injunction, inability to obtain fuel, power, raw materials, labor, containers, or transportation facilities, accident, breakage of machinery or apparatus, national defense requirements, or any cause beyond the control of such party, preventing the manufacture, shipment, acceptance, or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such circumstance, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply among itself and all of its customers, including those not under contract, in an equitable manner. Such deliveries so suspended shall be cancelled without liability, but the contract shall otherwise remain unaffected.
2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.
3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, or tank truck shipments, shipper's weights shall govern. Where shipment requires use by Seller of carboys, drums, barrels or other returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such container must be kept in good condition and may not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.
4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.
5. **WARRANTY.** Unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly stated herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession or use of the goods by Buyer.
6. **LIMIT OF LIABILITY.** All claims for alleged defective goods, shortage or other cause shall be deemed waived unless made in writing and received by Seller within fifteen (15) days after Buyer learns of the alleged defect, but in no event later than sixty (60) days after Buyer's receipt of the goods. Buyer's exclusive remedy shall be for damages, subject, however, to Buyer's agreement that for any and all losses or damages resulting from any cause whatsoever including alleged defective or damaged goods, Seller's liability shall in no event exceed the purchase price thereof, or at the election of Seller, the repair or replacement of such defective or damaged goods. In no event shall Seller be liable for incidental or consequential damages. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.
7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent.
8. **FREIGHT - TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.
9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.
10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:
 - (1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.
 - (2) In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.
11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.
12. **MISCELLANEOUS.** This contract is to be construed according to the laws of the State of Missouri. This document constitutes the full understanding of the parties, and no terms, conditions, understanding or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be bound.

INVOICE

CUSTOMER'S ORDER NO 1-39735		DATE ENTERED 12-08-72	DATE SHIPPED 12-18-72	INVOICE DATE 12-18-72	INVOICE NO 14-12-80347
BILL TO	CORNELL-CUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			3 PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW	
	CORNELL-CUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			MONSANTO COMPANY BOX 8495 CHURCH ST STATION NEW YORK N Y 10249	
SHIPPED TO	MAIL INQUIRIES TO			Customer Service Center - St. Louis MONSANTO INDUSTRIAL CHEMICALS CO. St. Louis, Missouri 63166	
TERMS OF PAYMENT NET 30 DAYS		DELIVERY F.O.B. AS INDICATED BELOW		SHIPPER NO 5313341	
SHIPPED FROM SAUGET		CAR NO/TT CARRIER MONX008614		CUSTOMER SERVICE REPRESENTATIVE M MADDOX	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CYKANGEL L 1040-C18-16-0003-47-06-5-02250A FOR SAUGET IL AT .2050 95.000.00 LB 95.000.00 LB	19,475.00
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

TERMS AND CONDITIONS

1. **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party, or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2. **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it, in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3. **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4. **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either: (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5. **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6. **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur, provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7. **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8. **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9. **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have no claim or right of action against Seller unless notice of same made on expense bill before paying freight.

10. **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11. **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12. **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgment or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

Case: 4:23-cv-00204-NEA
Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63103

Doc. #: 106-18 Filed: 06/09/23 Page: 6 of 14 PageID #: 5177

U.N. 5/00-575-6803

INVOICE

CUSTOMER'S ORDER NO 1-39735		DATE ENTERED 12-08-72	DATE SHIPPED 12-18-72	INVOICE DATE 12-18-72	INVOICE NO 14-12-80347
BILL TO			PLEASE MAKE CHECKS PAYABLE TO: MONSANTO COMPANY MAIL TO P.O. BOX LISTED BELOW		
			MONSANTO COMPANY		
SHIPPED TO			MAIL INQUIRIES TO Customer Service Center - St. Louis MONSANTO INDUSTRIAL CHEMICALS CO. St. Louis, Missouri 63106		
FOB OR COLLECT CC	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 5313341
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONXOC8614	CUSTOMER SERVICE REPRESENTATIVE W MADDOX		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		19,415.00

CB200 ORG (REV 1/72)

0392021

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

TERMS AND CONDITIONS

1 **FORCE MAJEURE.** Deliveries may be suspended by either party in the event of Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw materials, labor, containers or transportation facilities, governmental laws, regulations, orders or action, breakage or failure of machinery or apparatus, national defense requirements or any other event beyond the reasonable control of such party or in the event of labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), which event prevents the manufacture, shipment, acceptance or consumption of a shipment of the goods or of a material upon which the manufacture of the goods is dependent. If, because of any such event, Seller is unable to supply the total demand for the goods, Seller may allocate its available supply of goods, without obligation to purchase similar goods from other sources, among itself and all of its customers, including those not under contract, on such basis as it determines to be equitable. Deliveries suspended under this section shall be cancelled without liability, but this contract shall otherwise remain unaffected.

2 **BUYER'S CREDIT.** Seller reserves the right, among other remedies, either to terminate this contract or to suspend further deliveries under it in the event Buyer fails to pay for any one shipment when same becomes due. Should Buyer's financial responsibility become unsatisfactory to Seller, cash payments or satisfactory security may be required by Seller for future deliveries and for goods theretofore delivered.

3 **WEIGHTS AND CONTAINERS.** In the case of bulk carload, tank car, tank truck or barge shipments, shipper's weights shall govern unless proved to be in error. Where shipment requires use by Seller of returnable containers, title to such containers shall remain in Seller and a deposit in the amount required by Seller must be made at the time the goods are paid for. Such containers must be kept in good condition, must not be used for any material other than that shipped therein and must be returned within sixty (60) days from date of shipment. On such containers being so returned in good condition, a refund of the deposit will be made.

4 **SHIPMENTS.** The quantity shipped in any contract month may be limited by Seller to either (a) the average of the monthly quantities ordered by Buyer hereunder for the preceding contract months, or (b) the maximum quantity covered by this contract divided by the number of months in the contract period. Seller shall not be bound to tender delivery of any quantities for which Buyer has not given shipping instructions.

5 **LIMITED WARRANTY.** Subject to the limitations of Section 6 and unless otherwise provided herein, Seller warrants title and that all goods sold hereunder shall conform to Seller's standard specifications. Subject to the preceding sentence and except as otherwise expressly provided herein, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS, whether used alone or in combination with other substances.

6 **LIMITATION OF LIABILITY.** Within thirty (30) days after receipt of each shipment of goods sold hereunder, Buyer shall examine such goods for any damage, defects or shortage. All claims, including for alleged damaged or defective goods, shortage, negligence or any other cause whatsoever ("defective performance"), shall be deemed waived unless made in writing and received by Seller within sixty (60) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur; provided, however, that as to any defective performance not reasonably discoverable within said sixty (60) day period (including that discoverable only in processing or in further manufacture) all claims shall be deemed waived unless made in writing and received by Seller within one hundred eighty (180) days after Buyer's receipt of the goods or within thirty (30) days after Buyer learns of the facts giving rise to the claim, whichever shall first occur. Failure of Buyer to give notice of any claim within the applicable time period specified above shall be deemed an absolute and unconditional waiver of such claim, irrespective of whether the facts giving rise to such claim shall have then been discovered or of whether processing, use or resale of the goods shall have then taken place. Buyer's exclusive remedy shall be for damages and Seller's liability for any and all losses or damages resulting from any cause whatsoever, including alleged negligence, shall in no event exceed the purchase price of the goods in respect to which the claim is made, or at the election of Seller, the repair or replacement of such goods. Seller shall not be liable for, and Buyer assumes responsibility for, all personal injury and property damage resulting from the handling, possession, use or resale of the goods by Buyer. In no event shall Seller be liable for incidental or consequential damages, whether Buyer's claim is in contract, negligence or otherwise. Transportation charges for the return of goods shall not be paid unless authorized in advance by Seller.

7 **PATENTS.** Seller warrants that any goods sold pursuant to this contract, except as are made specifically for Buyer according to Buyer's specifications, do not infringe any valid U.S. patent. This warranty is given upon condition that Buyer promptly notify Seller of any claim or suit involving Buyer in which such infringement is alleged, and, if Seller is affected, that Buyer permit Seller to control completely the defense or compromise of any such allegation of infringement. Seller does not warrant that the use of any goods sold hereunder, or articles made therefrom, either alone or in conjunction with other materials, will not infringe a patent. Seller reserves the right to terminate Seller's obligations under this Section 7 at any time with respect to any undelivered goods, it being agreed that in the event of such termination Buyer may, without penalty, thereafter refuse acceptance of any undelivered goods.

8 **FREIGHT-TAXES.** Any increase in freight rates paid by Seller on shipments covered by this contract and any tax or governmental charge or increase in same hereafter becoming effective increasing the cost to Seller of producing, selling, or delivering the goods or of procuring materials used therein, and any tax now in effect or increase in same payable by the Seller because of the sale of the goods, such as Sales Tax, Use Tax, Retailer's Occupational Tax, Gross Receipts Tax, may, at Seller's option, be added to the price herein specified.

9 **LOSS IN TRANSIT.** In case of breakage or loss in transit, Buyer shall have notation of same made on expense bill before paying freight.

10 **PLASTIC MATERIALS.** Because of the conditions involved in the manufacture of plastic materials, where an order calls for a product to be made up specially for Buyer:

(1) A delivery of not less than 90% of the order will be considered a complete fulfillment of the order.

(2) In case of an over run, Seller may deliver and Buyer will accept any such excess up to 10% of the order, but not more than 1,000 pounds.

11 **FAIR LABOR STANDARDS ACT.** The material covered hereunder is warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, and with all amendments thereto.

12 **MISCELLANEOUS.** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the State of Missouri. This contract constitutes the full understanding of the parties, and a complete and exclusive statement of the terms of their agreement. No conditions, understanding or agreement purporting to modify or vary the terms of this contract shall be binding unless hereafter made in writing and signed by the party to be bound, and no modification shall be effected by the acknowledgment or acceptance of purchase order or shipping instruction forms containing terms or conditions at variance with or in addition to those set forth herein. No waiver by either Seller or Buyer with respect to any breach or default or of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing signed by the party to be bound.

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166Doc # 105-13
5179

Filed: 06/09/23

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PageID #:

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO. 1-44736		DATE ENTERED 05-14-73	DATE SHIPPED 05-22-73	INVOICE DATE 05-23-73	INVOICE NO. 14-05-15768
BILL TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			3-2-1	
	COPIES TO				
SHIPPED TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-37
				S DIV 02	TERMS 020
				TYPE 01	MODE 01
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 5591698
SHIPPED FROM SAUGET	CAR NO. TT IL	CARRIER MONX008603	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-47-06-S-0225 A FOB SAUGET IL	90,700.00 LB AT .2050 18,593.5 90,700.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-	
	PAGE 1	18,593.5

CB200 ORG. REV. 1-72

0399263

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

Case: 4:23-cv-00204-PHA Doc. #: 105-13 Filed: 06/09/23 Page 9 of 31 PageID #: 5180

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166**INVOICE**

CUSTOMER'S ORDER NO. 1-45482		DATE ENTERED 06-01-73	DATE SHIPPED 06-08-73	INVOICE DATE 06-11-73	INVOICE NO. 14-06-18991
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	3-2-1				
	COPIES TO				
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	WHSE 0003	BOOKED THRU 12-37	S. DIV. 02	TERMS 020	TYPE 01
	ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746		
PPD OR COL COL		DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS		SHIPPER NO. 5630744
SHIPPED FROM SAUGET IL		CAR NO. TT. CARRIER MONX008620	CUSTOMER SERVICE REPRESENTATIVE W MADDOX		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 91,400.00 LB	18,737.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

CR700-0BC (REV. 1-72)

0399258

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

Doc # 10513
5181

INVOICE

DIVISION SALES

Case: 4:23-cv-00204-SEA Document 105-13 Filed 06/09/23 Page 10 of 131 PageID #: 5181

CUSTOMER'S ORDER NO 1-45482		DATE ENTERED 06-01-73	DATE SHIPPED 06-08-73	INVOICE DATE 06-11-73	INVOICE NO 14-06-18991			
BILL TO								
SHIPPED TO			COPIES TO					
		WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	
		ACCTS REC. NO		CITY-STATE		CUSTOMER ID		
PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 5630744		
SHIPPED FROM SAUGET		IL	CAR NO. TT. CARRIER MONX0C8620	CUSTOMER SERVICE REPRESENTATIVE W MADDOX				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		18,737.00

CR300-000-REV 1-72

0399259

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

5182

DIVISION SALES
INVOICE

Case: 4:23-cv-00204-HEA Doc. #: 165-13 Filed: 06/09/23 Page 11 of 131 PageID #: 5182

CUSTOMER'S ORDER NO 1-45568		DATE ENTERED 06-20-73	DATE SHIPPED 07-12-73	INVOICE DATE 07-13-73	INVOICE NO 14-07-28193		
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741		3-2-1					
SHIPPED TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	WHSE 0003	BOOKED THRU 12-37	S DIV 02	TERMS 020	TYPE 01	MODE 01
		ACCTS. REC NO 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746			
		EV LOCK BCK 01					
PPD OR COL CUL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 5692009		
SHIPPED FROM SAUGET IL		CAR NO. 77 MONX000837	CARRIER C JORDAN				
		CUSTOMER SERVICE REPRESENTATIVE					

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CYKANOL L AROCLOR 1016 AT .2050 1040-C16-16-0003-47-06-S-02250A FOB SAUGET IL 82,800.00 LB	16,974.00
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

0399255

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166Doc. # 165-13
5183DIVISION SALES
INVOICE

Case: 4:23-cv-00204-HEA Doc. #: 165-13 Filed: 06/09/23 Page: 12 of 131 PageID #: 5183

CUSTOMER'S ORDER NO 1-45568		DATE ENTERED 06-20-73	DATE SHIPPED 07-12-73	INVOICE DATE 07-13-73	INVOICE NO 14-C7-28193			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S. D.	TERMS	TYPE	MODE
			ACCTS REC NO	CITY STATE	CUSTOMER ID			
PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 5692009		
SHIPPED FROM SAUGET IL		CAR NO. 11 CARRIER MONX000837	CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		16,974.00

0399256

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

INVOICE

CUSTOMER'S ORDER NO. 1-45960		DATE ENTERED 07-25-73	DATE SHIPPED 07-30-73	INVOICE DATE 07-31-73	INVOICE NO. 14-07-34600
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	COPIES TO 3-2-1				
	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741				
PPD OR COL COL		DELIVERY F.O.B. AS INDICATED BELOW		TERMS OF PAYMENT NET 30 DAYS	
SHIPPER NO. 5803572					
SHIPPED FROM SAUGET IL		CAR NO. TT. CARRIER MONX008607		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARCCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 90,200.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	90,200.00 LB 18,491.00
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

CR270-URG REV 1-72

0399241

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

INVOICE

CUSTOMER'S ORDER NO 1-45960		DATE ENTERED 07-25-73	DATE SHIPPED 07-30-73	INVOICE DATE 07-31-73	INVOICE NO 14-07-34600			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S. D.	TERMS	TYPE	MODE
			ACCTS REC NO	CITY-STATE	CUSTOMER ID			
PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 5803572		
SHIPPED FROM SAUGET IL		CAR NO. TT. CARRIER MONX008607		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		18,491.00

0399242

INVOICE

CUSTOMER'S ORDER NO 1-46062		DATE ENTERED 08-16-73	DATE SHIPPED 08-20-73	INVOICE DATE 08-21-73	INVOICE NO 14-08-40310
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO 3-2-1		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-37	IS 02
			ACCTS REC NO 179800	CITY STATE 0270-20	TERMS TYPE MODE 020 01
			CUSTOMER ID 00086746		
			EV LOCK BOX 01		
PROD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS		ENTERED BY 5880554	
SHIPPED FROM SAUGET	CAR NO. TT CARRIER IL MONX008603	CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	91,100.00 LB AT .2050 18,675.50 91,100.00 LB 91,920.00 LBS-ORIGINAL ORDER WT

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0399244

Monsanto

MONSANTO COMPANY
T. LOUIS, MISSOURI 63166

5187

INVOICE

CUSTOMER'S ORDER NO 1-46062	DATE ENTERED 08-16-73	DATE SHIPPED 08-20-73	INVOICE DATE 08-21-73	INVOICE NO 14-08-40310
---------------------------------------	---------------------------------	---------------------------------	---------------------------------	----------------------------------

BILL TO

SHIPPED TO

COMES TO

WHSE	BOOKED THRU	S.D.	TERMS	TYPE	MODE
ACCTS REC NO	CITY STATE	CUSTOMER			

MPD OR CUL CDL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SERIAL NO. 5880554
SHIPPED FROM SAUGET	CAR NO. OR CARRIER IL MONX008603	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION PRICE & QTY	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		18,675.50

0399245

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Monsanto

ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER ORDER NO 1-46159		DATE ENTERED 08-30-73	DATE SHIPPED 09-06-73	INVOICE DATE 09-10-73	INVOICE NO 14-09-45793
BILL TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741		3-2-1		
	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741		COPIES TO		
SHIPPED TO	WHSE	BOOKED THRU	S DIV	TERMS	TYPE MODE
	0603	12-37	02	02C	01
	ACCTS REC NO	CITY-STATE	CUSTOMER ID		
	179800	0270-20	00C86746		
	EV	LOCK BOX 01			
PPG OR COL	DELIVERY FOB	TERMS OF PAYMENT		SHIPPER'S	
COL	AS INDICATED BELOW	NET 30 DAYS		5935614	
SHIPPED FROM		CAR NO. TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE		
SAUGET IL		MCNIX000839	W MADDOX		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL \$3,000.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	17,015.00
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		
PAGE 1		

0399247

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

5189

DIVISION SALES
INVOICE

Case: 4:22-cv-00204-HEA Doc. 9-1 Filed: 06/09/23 Page: 18 of 131 PageID #: 5189

CUSTOMER'S ORDER NO

1-46159

DATE ENTERED

08-30-73

DATE SHIPPED

09-06-73

INVOICE DATE

09-10-73

INVOICE NO

14-09-45793

BILL TO

SHIPPED TO

COPIES TO

WHSE

BOOKED THRU

TERMS TYPE M

AGENTS REG NO

CITY STATE

CUSTOMER

PROD OR COL

DELIVERY FOB

TERMS OF PAYMENT

COL

AS INDICATED BELOW

NET 30 DAYS

5935614

SHIPPED FROM

CAR NO. OF CARRIER

CUSTOMER SERVICE REPRESENTATIVE

SAUGET

IL

MONX000839

W MACDOX

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

PAGE 2

17,015.00

0399248

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

Doc # 105-13
5190

DIVISION SALES
INVOICE

U-10-N-3100-028-0000

Case: 4:23-cv-00042-MW Document 105-13 Filed: 06/09/23 Page 19 of 131 PageID #: 5190

CUSTOMER'S ORDER NO. 1-44148		DATE ENTERED 09-27-73	DATE SHIPPED 10-01-73	INVOICE DATE 10-03-73	INVOICE NO. 14-10-52792
BILL TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			3-2-1	
	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO	
SHIPPED TO	WHSE	BOOKED THRU	S DIV	TERMS	TYPE
	0003	12-37	02	020	01
	ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.		
	179800	0270-20	00086746		
	EV	LOCK BOX 01			
PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT			SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS			6029151
SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE			
SAUGET	IL MONX008618	C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	91,200.00 LB AT .2050 18,696.00 91,200.00 LB 91,920.00 LBS-ORIGINAL ORDER WT
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

CR200 ORG (REV 1-72)

0399290

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Monsanto

ST. LOUIS, MISSOURI 63166

5191

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO. 1-44148		DATE ENTERED 09-27-73	DATE SHIPPED 10-01-73	INVOICE DATE 10-03-73	INVOICE NO. 14-10-53792			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
			ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			
PPD OR COL COL		DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6029151		
SHIPPED FROM SAUGET		IL	CAR NO./TT. CARRIER MONX008618	CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p>	
PAGE 2		18,696.00

CB200 ORG (REV 1-72)

0399291

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1-46668		10-16-73	10-17-73	10-19-73	14-10-59046
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741		COPIES TO 3-2-1			
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741		WHSE	BOOKED THRU	S DIV	TERMS TYPE MODE
		0003	12-37	02	020 01
		ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D	
		179800	0270-20	00086746	
		EV	LOCK BOX 01		
PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT			SHIPPER NO
CDL	AS INDICATED BELOW	NET 30 DAYS			6096770
SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE		
SAUGET IL		MONX008623	C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER	89,800.00 LB AT .2050 18,409.00 89,800.00 LB WT
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

Case: 4:23-cv-00204-FLA Doc. #: 105-13 Filed: 06/09/23 Page 22 of 131 PageID #: 5193

INVOICE

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1-46668		10-16-73	10-17-73	10-19-73	14-10-59046
BILL TO	SHIPPED TO		COPIES TO		
WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL.		DELIVERY F.O.B.	TERMS OF PAYMENT		SHIPPER NO.
COL		AS INDICATED BELOW	NET 30 DAYS		6096770
SHIPPED FROM		CAR NO. TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE		
SAUGET IL		MONX008623	C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		18,409.00

CR200 ORG. REV. 1-72)

0399300

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

5194

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO. 1-46730		DATE ENTERED 10-31-73	DATE SHIPPED 11-01-73	INVOICE DATE 11-05-73	INVOICE NO. 14-11-63886
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1		
			COPIES TO		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-37	9 DIV 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6152367
SHIPPED FROM SAUGET		CAR NO./TT. CARRIER IL MONX008619	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 89,300.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	89,300.00 LB 18,306.50
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

CB200 ORG (REV 1-72)

0399296

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

Doc. # 185-13
5195

Division Sales
INVOICE

CUSTOMER'S ORDER NO. 1-46730		DATE ENTERED 10-31-73	DATE SHIPPED 11-01-73	INVOICE DATE 11-05-73	INVOICE NO. 14-11-63886			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 6152367		
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX008619		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		18,306.50

CB700 ORG (REV 1-72)

0399297

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MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166Doc # 105-13
5196DIVISION SALES
INVOICE

DUE N.S. 00000 0000

Case: 4:23-cv-00042-MON Filed: 06/09/23 Page: 25 of 131 PageID #: 10513

CUSTOMER'S ORDER NO. 1-47206		DATE ENTERED 11-20-73	DATE SHIPPED 11-27-73	INVOICE DATE 11-28-73	INVOICE NO. 14-11-70976
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741		COPIES TO -2-1			
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741		WHSE 0003	BOOKED THRU 12-37	S DIV 02	TERMS 020
		ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746	
		EV LOCK BOX 01			
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6222186
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX000839	CUSTOMER SERVICE REPRESENTATIVE CK RUSSELL			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARDCOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	85,200.00 LB 85,200.00 LB 17,466.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

CB200 ORG (REV 1-72)

0399293

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

5197

DIVISION SALES
INVOICE

Case: 4:23-cv-00904-MAN Document 1-1 Filed 06/09/23 Page 26 of 131 PageID #: 5197

CUSTOMER'S ORDER NO. 1-47206		DATE ENTERED 11-20-73	DATE SHIPPED 11-27-73	INVOICE DATE 11-28-73	INVOICE NO. 14-11-70976	
BILL TO						
SHIPPED TO						
		WHSE	BOOKED THRU	S DIV	TERMS TYPE MODE	
		ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6222186	
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX000839		CUSTOMER SERVICE REPRESENTATIVE CK RUSSELL		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		17,466.00

CB200 (REV 1-72)

0399294

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

CUSTOMER'S ORDER NO 1-47294		DATE ENTERED 12-14-73	DATE SHIPPED 12-18-73	INVOICE DATE 12-19-73	INVOICE NO 14-12-77400
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-37	S DIV 02
			ACCTS REC NO 179800	CITY-STATE 0270-20	TERMS 020
			CUSTOMER ID 00086746		TYPE 01
PPD OR COL CUL			DELIVERY F.O.B. AS INDICATED BELOW		TERMS OF PAYMENT NET 30 DAYS
SHIPPED FROM SAUGET IL			CAR NO. TT CARRIER MUNX008614		SHIPPER NO 6304422
CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARCCLOL 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FJD SAUGET IL 92,600.00 LB	18,983.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

0399250

CUSTOMER'S ORDER NO 1-47294		DATE ENTERED 12-14-73	DATE SHIPPED 12-18-73	INVOICE DATE 12-19-73	INVOICE NO 14-12-77400			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
			ACCTS REC NO	CITY-STATE	CUSTOMER ID			
PROD OR COL CUL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 6304422		
SHIPPED FROM SAUGET IL		CAR NO. TT. CARRIER MONX008614		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		16,983.00

0399251

MonSanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE

D U N 5/00 676 6807
DIVISION SALES

CUSTOMER'S ORDER NO 48115		DATE ENTERED 12-31-73	DATE SHIPPED 01-01-74	INVOICE DATE 01-09-74	INVOICE NO 14-01-82216
BILL TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1	
	COPIES TO				
SHIPPED TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-37
				S DIV 02	TERMS 020
				ACCTS. REC. NO. 179800	CITY-STATE 0270-20
			CUSTOMER I.D. 00086746		
			TV LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6347124
SHIPPED FROM SAUGET	IL	CAR NO./TT. CARRIER MONX008624	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 CL TANK CAR DYKANOL L AROLLOR 1016 1040-016-16-0003-47-06-S-02250A FCE SAUGET IL PRICE BASED ON	91,800.00 LB AT .2050 16,819.00 91,800.00 LB
	91,920.00 LBS-ORIGINAL ORDER	

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PFC. 1

0451998

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 48115	DATE ENTERED 12-31-73	DATE SHIPPED 01-08-74	INVOICE DATE 01-09-74	INVOICE NO 14-01-82218
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BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D.			

PPD OR COL CCL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 0347124
SHIPPED FROM SAUGLT IL	CAR NO./TT. CARRIER MONX008624	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
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WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

0451999

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63108**INVOICE**

DIVISION SALES

CUSTOMER'S ORDER NO 1-48194	DATE ENTERED 01-24-74	DATE SHIPPED 02-05-74	INVOICE DATE 02-07-74	INVOICE NO 14-02-00842
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CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE 0003	BOOKED THRU 12-37	S DIV 02	TERMS 020	TYPE 01	MOD 01
ACCTS. REC. NO 179800	CITY-STATE 0270-20	CUSTOMER I D 00086746			
EV		LOCK BOX 01			

PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6433643
SHIPPED FROM SAUGET IL	CAR NO./TT. CARRIER ACFX023874	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	86,200.00 LB AT .2200 86,200.00 LB 91,920.00 LBS-ORIGINAL ORDER WT

THIS PRODUCT CONTAINS
 POLYCHLORINATED BIPHENYLS
 PCBs WHICH SOME STUDIES
 HAVE SHOWN MAY BE PERSISTANT
 AN ENVIRONMENTAL CONTAMINANT
 AND POSSIBLY INJURIOUS TO
 CERTAIN FORMS OF BIRD AQUATIC
 AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
 THROUGH SPILLS LEAKAGE DIS-
 POSAL VAPORISATION RE-USE
 OF CONTAINERS OR OTHERWISE
 SPILLS LEAKAGES AND WASTE
 PRODUCT MUST BE COLLECTED.
 USE OF THIS PRODUCT MUST BE
 RESTRICTED TO APPLICATIONS

PAGE 1

0451993

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE**

DIVISION SALES

CUSTOMER'S ORDER NO. 1-48194		DATE ENTERED 01-24-74	DATE SHIPPED 02-05-74	INVOICE DATE 02-07-74	INVOICE NO. 14-02-00842												
BILL TO																	
						COPIES TO											
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>IS DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MOF</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.</td> <td colspan="2">CITY-STATE</td> <td colspan="2">CUSTOMER ID</td> </tr> </table>					WHSE	BOOKED THRU	IS DIV	TERMS	TYPE	MOF	ACCTS. REC. NO.		CITY-STATE		CUSTOMER ID	
	WHSE	BOOKED THRU	IS DIV	TERMS	TYPE	MOF											
	ACCTS. REC. NO.		CITY-STATE		CUSTOMER ID												
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6433643												
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER ACFX023874	CUSTOMER SERVICE REPRESENTATIVE C JORDAN														

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	18,964.00

0451994

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO I-48194		DATE ENTERED 02-08-74	DATE SHIPPED 02-08-74	INVOICE DATE 02-11-74	INVOICE NO 14-02-02340
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1 ATTACH PCB WARNING TO INVOICE		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-37	S DIV 02
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	TERMS 020
			CUSTOMER I.D. 00080740		
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6492710
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL	CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	60 600 LB METAL DRUM DYKANOL L AROCOR 1016 AT .3200 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 36,000.00 LB.	11,520.00

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 1

11,520.00

0451992

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63186**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1-48840	02-13-74	02-15-74	02-20-74	14-02-05124

BILL TO
CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

SHIPPED TO
CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL
0003	12-37	02	020		01
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D			
179800	0270-20	00086746			
EV	LOCK BOX 01				

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	6510333
SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		MONX008618	C JORDAN ,

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 AT .2800 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 91,000.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	91,000.00 LB 25,480.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0451990

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 1-48840	DATE ENTERED 02-13-74	DATE SHIPPED 02-15-74	INVOICE DATE 02-20-74	INVOICE NO 14-02-05124
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BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			

PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6510333
SHIPPED FROM SAUGET IL	CAR NO./TT. CARRIER MONX008618	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	

PAGE 2

25,480.00

0451991

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO 1-49357		DATE ENTERED 03-12-74	DATE SHIPPED 03-13-74	INVOICE DATE 03-15-74	INVOICE NO 14-03-13445																
BILL TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1																	
	SHIPPED TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO																
		<table border="1"> <tr> <td>WHSE 0003</td> <td>BOOKED THRU 12-37</td> <td>S DIV 02</td> <td>TERMS 020</td> <td>TYPE 03</td> <td>MOL</td> </tr> <tr> <td>ACCTS. REC. NO. 179800</td> <td>CITY-STATE 0270-20</td> <td colspan="4">CUSTOMER ID 00086746</td> </tr> <tr> <td colspan="2">EV</td> <td colspan="4">LOCK BOX 01</td> </tr> </table>			WHSE 0003	BOOKED THRU 12-37	S DIV 02	TERMS 020	TYPE 03	MOL	ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER ID 00086746				EV		LOCK BOX 01		
WHSE 0003	BOOKED THRU 12-37	S DIV 02	TERMS 020	TYPE 03	MOL																
ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER ID 00086746																			
EV		LOCK BOX 01																			
PPD OR COL COL	DELIVERY F O B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6608905																
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX008620		CUSTOMER SERVICE REPRESENTATIVE C JORDAN																	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	90,600.00 LB 25,368.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0451988

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1-49357	03-12-74	03-13-74	03-15-74	14-63-13445

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOE
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D			

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6608905

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008620	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
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WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

25,368.00

0451989

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO. 49570	DATE ENTERED 03-22-74	DATE SHIPPED 04-01-74	INVOICE DATE 04-05-74	INVOICE NO. 14-04-1973
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CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE 0003	BOOKED THRU 12-70	S DIV 02	TERMS 020	TYPE 0	MOL 0
ACCTS REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER ID 00086746			
EV		LOCK BOX 01			

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 6646616
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX008609	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARECLOR 1016 1040-016-16-0003-47-06-S-02250A FCB SAUGET IL PRICE BASED ON	80,900.00 LB AT .2800 22,652.00 80,900.00 LB 91,920.00 LBS-ORIGINAL ORDER WT

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0451984

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO. 49570	DATE ENTERED 03-22-74	DATE SHIPPED 04-01-74	INVOICE DATE 04-05-74	INVOICE NO. 14-04-19735
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BILL TO SHIPPED TO	WHSE		BOOKED THRU	S DIV	TERMS	TYPE	MOL
	ACCTS REC NO		CITY-STATE		CUSTOMER ID		

PPD OR COL. COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 6646616
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONXC08609	CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	

PAGE 2

22,652.00

0451985

Monsanto

ST. LOUIS, MISSOURI 63165

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
50054	04-16-74	04-18-74	04-22-74	14-04-25092

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
 1605 RODNEY FRENCH BLVD.
 NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
 1605 RODNEY FRENCH BLVD.
 NEW BEDFORD, MASS. 02741

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOL
0003	12-37	02	020		01
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			
179800	0270-20	00086746			
EV	LOCK BOX 01				

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6729305
SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET IL	MONX000839	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 7400 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-47-D6-S-02250A FOB SAUGET IL	86,400.00 LB AT .2800 86,400.00 LB 24,192.00

THIS PRODUCT CONTAINS
 POLYCHLORINATED BIPHENYLS
 PCBs WHICH SOME STUDIES
 HAVE SHOWN MAY BE PERSISTANT
 AN ENVIRONMENTAL CONTAMINANT
 AND POSSIBLY INJURIOUS TO
 CERTAIN FORMS OF BIRD AQUATIC
 AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
 THROUGH SPILLS LEAKAGE DIS-
 POSAL VAPOURISATION RE-USE
 OF CONTAINERS OR OTHERWISE
 SPILLS LEAKAGES AND WASTE
 PRODUCT MUST BE COLLECTED.
 USE OF THIS PRODUCT MUST BE
 RESTRICTED TO APPLICATIONS

PAGE 1

0451982

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166D U N 5/00-470-0803
INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO 50054		DATE ENTERED 04-16-74	DATE SHIPPED 04-18-74	INVOICE DATE 04-22-74	INVOICE NO 14-04-25092												
BILL TO																	
						COPIES TO											
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MOI</td> </tr> <tr> <td colspan="2">ACCTS REC NO.</td> <td colspan="2">CITY-STATE</td> <td colspan="2">CUSTOMER I.D.</td> </tr> </table>					WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI	ACCTS REC NO.		CITY-STATE		CUSTOMER I.D.	
	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOI											
	ACCTS REC NO.		CITY-STATE		CUSTOMER I.D.												
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6729305												
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX000839	CUSTOMER SERVICE REPRESENTATIVE C JORDAN														

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	

PAGE 2

24,192.00

0451983

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 50420	DATE ENTERED 05-02-74	DATE SHIPPED 05-07-74	INVOICE DATE 05-09-74	INVOICE NO. 14-05-30798
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CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE 0003	BOOKED THRU 12-37	S DIV 02	TERMS 020	TYPE 0	IMOL 0
ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746			
EV LOCK BOX 01					

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 6794259
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX008602	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 7000 GL TANK CAR DYKANOL L AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL	80,800.00 LB AT .2800 22,624.00 80,800.00 LB

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0451980

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE**
DIVISION SALES

CUSTOMER'S ORDER NO. 50420	DATE ENTERED 05-02-74	DATE SHIPPED 05-07-74	INVOICE DATE 05-09-74	INVOICE NO. 14-05-30790
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BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MO
ACCTS. REC. NO.		CITY-STATE		CUSTOMER ID	

PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 6794255
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX008602	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	

PAGE 2

22,624.00

0451981

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO. 50483		DATE ENTERED 05-20-74	DATE SHIPPED 05-22-74	INVOICE DATE 05-23-74	INVOICE NO. 14-05-35633
BILL TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1	
	SHIPPED TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO
PPD OR COL. COL		DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS		SHIPPER NO. 6851232
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX008603		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARDCLO 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	89,600.00 LB AT .2800 25,088.00 89,600.00 LB 91,920.00 LBS-ORIGINAL ORDER WT
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

0451978

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO. 50483		DATE ENTERED 05-20-74	DATE SHIPPED 05-22-74	INVOICE DATE 05-23-74	INVOICE NO. 14-05-35633												
BILL TO																	
						COPIES TO											
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MON</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.</td> <td colspan="2">CITY-STATE</td> <td colspan="2">CUSTOMER I.D.</td> </tr> </table>					WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MON	ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MON											
	ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.												
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6851232												
SHIPPED FROM SAUGET	CAR NO./TT IL MONX008603	CARRIER C JORDAN															

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	

PAGE 2

25,086.00

0451979

CR200 CMC REV 7-74

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO 51159		DATE ENTERED 05-30-74	DATE SHIPPED 06-04-74	INVOICE DATE 06-05-74	INVOICE NO 14-06-39075
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIP TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-37	S DIV 02
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	TERMS 020
			CUSTOMER I.D. 00086740		
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6890909
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX000839	CUSTOMER SERVICE REPRESENTATIVE CK RUSSELL		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARUCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	84,400.00 LB AT .2800 84,400.00 LB 91,920.00 LBS-ORIGINAL ORDER WT
	<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	23,632.00
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 1

23,632.00

0451977

MONSANTO COMPANY ST. LOUIS, MISSOURI 63166				DIVISION SALES INVOICE	
CUSTOMER'S ORDER NO. 51208		DATE ENTERED 06-12-74	DATE SHIPPED 06-18-74	INVOICE DATE 06-19-74	INVOICE NO. 14-06-43526
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1		
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-37	TERMS TYPE 02 020 01
			ACCTS REC NO 179800	CITY STATE 0270-20	CUSTOMER 00086746
			EV	LOCK BOX 01	
SHIP TO	DELIVERY FOB	TERMS OF PAYMENT		INVOICE NO.	
CUL	AS INDICATED BELOW	NET 30 DAYS		6933840	
SHIP FROM	SAUGET	IL MUNX008611		C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-47-06-S-02250A FCB SAUGET IL PRICE BASED ON	50,400.00 LB AT .2800 25,312.00 50,400.00 LB 91,920.00 LBS-ORIGINAL ORDER WT

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
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ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

MONSANTO**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DIVISION SALES**
INVOICE

CUSTOMER'S ORDER NO.

51208

DATE ENTERED

06-12-74

DATE ENTERED

06-18-74

DATE ENTERED

06-19-74

DATE ENTERED

14-06-43520

SHIPPED TO

PREPARED FOR

CUL

DELIVERY METHOD

AS INDICATED BELOW

TERMS OF PAYMENT

NET 30 DAYS

SHIPPED FROM

SAUGET

SHIP TO CARRIER

IL MONX008611

WHSE

BOOKED THRU

TERMS OF PAYMENT

ACCTS REC NO

CITY STATE

STOCK NO

ITEM

DESCRIPTION PRICE & UNIT

AMOUNT

WHICH CAN BE CONTROLLED SO
THAT ENTRY INTO THE ENVIRON-
MENT DOES NOT OCCUR AND TO
APPLICATIONS IN WHICH IT CAN-
NOT COME INTO CONTACT WITH
FOOD ANIMAL FEEDSTUFFS OR
PHARMACEUTICALS

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

25,312.00

0452055

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1-51278	07-10-74	07-23-74	07-31-74	14-07-55513

BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	COPIES TO	
	-2-1	

SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
	0003	12-37		02	020	01
	ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D			
	179800	0270-20	00086746			
	EV	LOCK BOX 01				

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7018005
SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX8623	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	91,400.00 LB AT .3550 32,447.00 91,400.00 LB 91,920.00 LBS-ORIGINAL ORDER WT
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		

PAGE 1

CEX00 ORG (REV 2/74)

0451975

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 1-51278		DATE ENTERED 07-10-74	DATE SHIPPED 07-23-74	INVOICE DATE 07-31-74	INVOICE NO. 14-07-55513						
BILL TO SHIPPED TO		COPIES TO									
						WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
						ACCTS. REC. NO.		CITY-STATE	CUSTOMER I D		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7018005						
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX8623		CUSTOMER SERVICE REPRESENTATIVE C JORDAN							

TEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	32,447.00

CR200 OKG (REV 7-74)

0451976

Monsanto**MONSANTO COMPANY**

ST. LOUIS, MISSOURI 63166

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO. 51832		DATE ENTERED 08-05-74	DATE SHIPPED 08-08-74	INVOICE DATE 08-09-74	INVOICE NO. 14-08-57875												
BILL TO	SHIPPED TO		COPIES TO														
			<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MOD</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.</td> <td colspan="2">CITY-STATE</td> <td colspan="2">CUSTOMER I D</td> </tr> </table>			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD	ACCTS. REC. NO.		CITY-STATE		CUSTOMER I D	
			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD									
ACCTS. REC. NO.		CITY-STATE		CUSTOMER I D													
<table border="1"> <tr> <td>PPD OR COL COL</td> <td>DELIVERY FOB AS INDICATED BELOW</td> <td>TERMS OF PAYMENT NET 30 DAYS</td> <td>SHIPPER NO. 7101215</td> </tr> <tr> <td colspan="2">SHIPPED FROM SAUGET IL</td> <td>CAR NO./TT. CARRIER MONX000839</td> <td>CUSTOMER SERVICE REPRESENTATIVE C JORDAN</td> </tr> </table>			PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 7101215	SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX000839	CUSTOMER SERVICE REPRESENTATIVE C JORDAN							
PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 7101215														
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX000839	CUSTOMER SERVICE REPRESENTATIVE C JORDAN														

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	

PAGE 2

30,601.00

0451974

CROO OAG /REV 774

MONSANTO COMPANY ST. LOUIS, MISSOURI 63166					DIVISION SALES INVOICE	
CUSTOMER'S ORDER NO. 51895		DATE ENTERED 08-19-74	DATE SHIPPED 08-28-74	INVOICE DATE 08-29-74	INVOICE NO. 14-08-64101	
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1			
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-37	S DIV 02	TERMS 020
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I D 00086746	
			EV		LOCK BOX 01	
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7144322	
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX008605		CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	90,000.00 LB AT .3550 90,000.00 LB 91,920.00 LBS-ORIGINAL ORDER MT
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	31,950.00

PAGE 1

0451971

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
51895	08-19-74	08-28-74	08-29-74	14-08-64101

BILL TO	COPIES TO	WHSE	BOOKED THRU	S DW	TERMS	TYPE	MODE
		ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D			

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7144322

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008605	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	

PAGE 2 31,950.00

0451972

Monsanto

ST. LO

5226 63188

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 52432		DATE ENTERED 09-06-74	DATE SHIPPED 09-13-74	INVOICE DATE 09-17-74	INVOICE NO. 14-09-68212
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-37	S DIV 02
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	TERMS 020
			TYPE 01		
			MODE 01		
			CUSTOMER I D 00086746		
			EV LOCK BOX 01		
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7205634
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MDNX008609		CUSTOMER SERVICE REPRESENTATIVE CK RUSSELL	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL 1 AROCOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	89,600.00 LB AT .3550 89,800.00 LB 91,920.00 LBS-ORIGINAL ORDER WT
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	31,879.00
PAGE 1		

0451969

C8700-000 (REV 2-74)

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
52432		09-06-74	09-13-74	09-17-74	14-09-68812

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7205834

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL MONX008609	CK RUSSELL

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	

PAGE 2

31,879.00

CB000 ORG REV 7-74

0451970

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
52488	10-16-74	10-21-74	10-23-74	14-10-7987

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE	BOOKED THRU	S ON	TERMS	TYPE M
0002	12-37		02 020	
ACCTS. REC. NO	CITY-STATE	CUSTOMER I.C.		
179800	0270-20	00086746		
EV	LOCK BOX 01			

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT		SHIPPER
COL	AS INDICATED BELOW	NET 30 DAYS		73305
SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET		IL MONX008619	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-47-06-S-02250A FOR SAUGET IL PRICE BASED ON	91,300.00 LB AT .3550 32,411. 91,300.00 LB 91,920.00 LBS-ORIGINAL ORDER WT

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
PCBS WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0451967

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
52488	10-16-74	10-21-74	10-23-74	14-10-75874

BILL TO	SHIPPED TO	COPIES TO	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
			ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7330582
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MDNX008619	C. JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		32,411.50

0000 ORG (REV 7-74)

0451968

WILSON

ST. LOUIS, MISSOURI 63108

INVOICE

DIVISION SALES

CUSTOMER ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1-5272	11-07-74	11-12-74	11-13-74	14-11-85673
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1	
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE	BOOKED THRU
			0003	12-37
			ACCTS. REC. NO.	CITY-STATE
			179800	0270-20
			EV	LOCK BOX 01
PD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.	
COL	AS INDICATED BELOW	NET 30 DAYS	7399215	
SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE		
SAUGET	1L MONX08621	C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARDCOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET 1L PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	91,100.00 LB AT .3670 33,433.70 91,100.00 LB
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		

PAGE 1

0451965

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1-52724	11-07-74	11-12-74	11-13-74	14-11-85673

BILL TO SHIPPED TO	WHSE		BOOKED THRU	S DIV	TERMS	TYPE	MOD
	ACCTS. REC. NO		CITY-STATE		CUSTOMER I D		

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7399215
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX008621	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 2	33,433.70
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CHXDD OPG (REV 7/74)

0451966

Monsanto**MONSANTO COMPANY**

DIVISION SALES

INVOICE

CUSTOMER & ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
53268	11-22-74	11-26-74	11-27-74	14-11-89816

BILL TO
CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

SHIPPED TO
CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
0003	12-70	02	020		01
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D			
179800	0270-20	00086746			
EV	LOCK BDX 01				

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7440688
SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET IL	MONX008614	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 AT .3670 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 90,500.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	33,213.50

THIS PRODUCT CONTAINS
 POLYCHLORINATED BIPHENYLS
 PCBS WHICH SOME STUDIES
 HAVE SHOWN MAY BE PERSISTANT
 AN ENVIRONMENTAL CONTAMINANT
 AND POSSIBLY INJURIOUS TO
 CERTAIN FORMS OF BIRD AQUATIC
 AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
 THROUGH SPILLS LEAKAGE DIS-
 POSAL VAPOURISATION RE-USE
 OF CONTAINERS OR OTHERWISE
 SPILLS LEAKAGES AND WASTE
 PRODUCT MUST BE COLLECTED.
 USE OF THIS PRODUCT MUST BE
 RESTRICTED TO APPLICATIONS

PAGE 1

0451963

CENXO OPG (REV 2/74)

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

CUSTOMER & ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
53268	11-22-74	11-26-74	11-27-74	14-11-89816

BILL TO						COPIES TO						
							WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MOD
							ACCTS. REC. NO.		CITY-STATE		CUSTOMER I D	

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7440688
SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		MONX008614	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		33,213.50

0000 ORG REV 7-74

0451964

Monsanto Company					DIVISION SALES	
CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO	
N-A		12-06-74	12-05-74	12-12-74	14-12-02404	
BILL TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1		
	SHIPPED TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE	BOOKED THRU
			0021	12-70	02	
			02	020	02	
			ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D	
			179800	0270-20	00086746	
			EV	LOCK BOX 01		
PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT			SHIPPER NO	
PPD	AS INDICATED BELOW	NET 30 DAYS			4105235	
SHIPPED FROM		CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE			
ACCOUNT POOL NO			C JORDAN			
TEM	DESCRIPTION, PRICE & UNIT					AMOUNT
1	1 470 LB DRUM CAPACITOR FLUID 1588 AT 1040-019-16-0001-47-09-S-02682A FOB ST. LOUIS MO					470.00 LB .7100 470.00 LB
	PLUS FREIGHT FROM ST. LOUIS , MO AT 538 RATE 8.2400 C 538					333.70 44.33
TAX EXEMPTION CERTIFICATE ON FILE						
PAGE 1						378.03

03700 ORG. (REV 2-74)

0451962

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 1-54157	DATE ENTERED 01-17-75	DATE SHIPPED 01-20-75	INVOICE DATE 01-23-75	INVOICE NO 14-01-12333
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**CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741**

-2-1

**CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741**

WHSE 0003	BOOKED THRU 12-70	S DIV 02	TERMS 020	TYPE 02	MODE 02
ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746			
EV		LOCK BOX 01			

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 7571169
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL 0	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	<p>10 600 LB METAL DRUM</p> <p>AROCOR 1254</p> <p>1040-280-16-0003-02-15-S-00361C</p> <p>FOB SAUGET IL</p> <p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	<p>6,000.00 LB</p> <p>.4400</p> <p>2,640.00</p> <p>6,000.00 LB</p>
PAGE 1		

0000 OMC (REV 2/74)

0396128

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 1-54157	DATE ENTERED 01-17-75	DATE SHIPPED 01-20-75	INVOICE DATE 01-23-75	INVOICE NO 14-01-12333
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COPIES TO					

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 7571169
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL 0	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		2,640.00

CIBO ORG (REV 2/74)

0396129

Monsanto

ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
1-53293	01-17-75	01-22-75	01-27-75	14-01-12850

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	12-70	02	020		01
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			
179800	0270-20	00086746			
EV	LOCK BOX 01				

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7571110
SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET IL	MONX0008391	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANDL L AROCOR 1016 AT 1040-016-16-0003-02-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	81,700.00 LB 29,983.90 81,700.00 LB
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		

PAGE 1

0396126

MonsantoMONSANTO COMPANY
ST. LOUIS, MO 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO. 1-53293	DATE ENTERED 01-17-75	DATE SHIPPED 01-22-75	INVOICE DATE 01-27-75	INVOICE NO. 14-01-12850
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COPIES TO						
	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
	ACCTS. REC. NO		CITY-STATE		CUSTOMER I.D.	

PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 7571110
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX0008391	CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		29,983.90

CERO ORG (REV 2-74)

0396127

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 1-54252	DATE ENTERED 02-13-75	DATE SHIPPED 02-21-75	INVOICE DATE 02-24-75	INVOICE NO. 14-02-18577
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CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE 0003	BOOKED THRU 12-70	S DIV 62	TERMS 020	TYPE 01	MODE 01
ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746			
EV		LOCK BOX 01			

PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 7637895
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX0086061	CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLOR 1016 1040-016-16-0003-02-06-S-02250A FDB SAUGET IL	92,000.00 LB AT .3670 33,764.00 92,000.00 LB
	<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	

PAGE 1

0396124

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 1-54252		DATE ENTERED 02-13-75	DATE SHIPPED 02-21-75	INVOICE DATE 02-24-75	INVOICE NO. 14-02-18977				
BILL TO			COPIES TO						
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.		
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 7637895			
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX0086061	CUSTOMER SERVICE REPRESENTATIVE C JORDAN							

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		33,764.00

0396125

MONSANTO COMPANY					DIVISION SALES	
CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.	
1-54815		03-11-75	03-13-75	03-17-75	14-03-23718	
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1			
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-70	S DIV 02	TERMS 020
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746	
			EV LOCK BOX 01			
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7698178	
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX0008391	CUSTOMER SERVICE REPRESENTATIVE C JORDAN				
ITEM	DESCRIPTION, PRICE & UNIT					AMOUNT
1	1 8000 GL TANK CAR 83,000.00 LB DYKANOL L AROCLOR 1016 AT .3670 1040-016-16-0003-02-06-S-02250A FOB SAUGET IL 83,000.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT					30,461.00
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>						
PAGE 1						

03000 ORG (REV 2-74)

0396122

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 1-54815	DATE ENTERED 03-11-75	DATE SHIPPED 03-13-75	INVOICE DATE 03-17-75	INVOICE NO. 14-03-23716
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BILL TO

SHIPPED TO

COPIES TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	

PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 7698178
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX0008391	CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		30,461.00

CR200 O&G (REV 2-74)

0396123

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 1-54871		DATE ENTERED 04-08-75	DATE SHIPPED 04-24-75	INVOICE DATE 04-23-75	INVOICE NO. 14-04-32235
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-70	S DIV 02
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	TERMS 020
			MODE 01		
			CUSTOMER I.D. 00086746		
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7760606
SHIPPED FROM SAUGEY IL		CAR NO./TT. CARRIER MONX0086141	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	<p>1 8000 GL TANK CAR 90,400.00 LB</p> <p>DYKANOL L</p> <p>AROCLOR 1016 AT .3670 33,176.80</p> <p>1040-016-16-0003-02-06-S-02250A</p> <p>FOB SAUGEY IL 90,400.00 LB</p> <p>PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT</p> <p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS, PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
PAGE 1		

CR000 ORG (REV 7-74)

0396120

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 1-54871		DATE ENTERED 04-08-75	DATE SHIPPED 04-24-75	INVOICE DATE 04-23-75	INVOICE NO 14-04-32239			
BILL TO	COPIES TO		WHSE	BOOKED THRU	\$ DIV	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
SHIPPED TO	PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 7760606		
	SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX0086141		CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	33,176.80

CP200 ORG (REV 2-74)

0396121

Monsanto
MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO. 1-55470		DATE ENTERED 05-09-75	DATE SHIPPED 05-23-75	INVOICE DATE 05-27-75	INVOICE NO. 14-05-38516
BILL TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1	
	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO	
SHIPPED TO	WHSE	BOOKED THRU	S DIV	TERMS	TYPE
	0003	12-70	02	020	01
	ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.		
	179800	0270-20	00086746		
	EV	LOCK BOX 01			
PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT			SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS			7835234
SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE			
SAUGET	1L MONX008625A	C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLO 1016 AT .3670 1040-016-16-0003-02-06-S-02250A FOB SAUGET 1L 89,500.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	89,500.00 LB 32,846.50
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

CR700 ORG. REV. 7/74

0396117

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1-55470	05-09-75	05-23-75	05-27-75	14-05-38516

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
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ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D
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PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7835234

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MONX008625A	C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		32,846.50

0396118

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166D-U-N-S: 00-026-0803
INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 1-55873		DATE ENTERED 07-22-75	DATE SHIPPED 07-29-75	INVOICE DATE 07-30-75	INVOICE NO. 14-07-52160
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1		
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 12-70	S DIV 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7996507
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX0086231		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLOR 1016 AT 1040-016-16-0003-02-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	89,800.00 LB 89,800.00 LB 32,956.60
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		

PAGE 1

0396115

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO. 1-55873	DATE ENTERED 07-22-75	DATE SHIPPED 07-29-75	INVOICE DATE 07-30-75	INVOICE NO. 14-07-52160
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SHIPPED TO			COPIES TO		WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
					ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D			

PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 7996507
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX0086231	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	32,956.60

03900 ORG (REV 7/74)

0396116

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO. 1-56318	DATE ENTERED 08-12-75	DATE SHIPPED 09-18-75	INVOICE DATE 09-19-75	INVOICE NO. 14-09-64279
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CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE 0003	BOOKED THRU 12-70	S DIV 02	TERMS 020	TYPE 01	MODE 01
ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746			
EV		LOCK BOX 01			

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 8050676
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX0086231	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	<p>1 8000 GL TANK CAR 91,000.00 LB</p> <p>DYKANOL L</p> <p>AROCLOR 1016 AT .3670</p> <p>1040-016-16-0003-02-06-S-02250A</p> <p>FOB SAUGET IL 91,000.00 LB</p> <p>PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT</p> <p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	33,397.00
PAGE 1		

0300 OAG (REV 2/74)

0396112

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE DIVISION SALES**

CUSTOMER'S ORDER NO. 1-56318	DATE ENTERED 08-12-75	DATE SHIPPED 09-18-75	INVOICE DATE 09-19-75	INVOICE NO 14-09-64279
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BILL TO																				
SHIPPED TO			<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.</td> <td colspan="2">CITY-STATE</td> <td colspan="2">CUSTOMER I.D.</td> </tr> </table>						WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE												
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.													

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 8050676
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX0086231	CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		33,397.00

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO. 1-57230	DATE ENTERED 10-02-75	DATE SHIPPED 11-03-75	INVOICE DATE 11-05-75	INVOICE NO. 14-11-75864
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CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE 0003	BOOKED THRU 12-70	S DIV 02	TERMS 020	TYPE 01	MODE 01
ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I D 00086746			
EV		LOCK BOX 01			

PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 8191561
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX0086231	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLOR 1016 1040-016-16-0003-02-06-S-02250A FOB SAUGET IL PRICE BASED ON	91,600.00 LB AT .3970 36,365.20 91,600.00 LB 91,920.00 LBS-ORIGINAL ORDER WT
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		

PAGE 1

0396109

CE200 ORG. (REV 2/74)

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO. 1-57230	DATE ENTERED 10-02-75	DATE SHIPPED 11-03-75	INVOICE DATE 11-05-75	INVOICE NO. 14-11-75884
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BILL TO			COPIES TO			
SHIPPED TO	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
	ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	

PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 8191561
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX0086231	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		36,365.20

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE DIVISION SALES**

CUSTOMER'S ORDER NO. 1-57884	DATE ENTERED 12-01-75	DATE SHIPPED 12-22-75	INVOICE DATE 12-23-75	INVOICE NO. 14-12-87603
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CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE 0003	BOOKED THRU 12-70	S DIV 02	TERMS 020	TYPE 	MODE C1
ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I D 00086746			
EV		LOCK BOX 01			

PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 8342487
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX006602B	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	<p>1 6000 GL TANK CAR 90,900.00 LB</p> <p>DYKANOL L</p> <p>AROCLOR 1016 AT .3970 36,087.3C</p> <p>1040-016-16-0003-02-06-S-02250A</p> <p>FOB SAUGET IL 90,900.00 LB</p> <p>PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER AT</p> <p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
PAGE 1		

0396106

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63186

D-U-N 5/00-e76-6803

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 1-57884		DATE ENTERED 12-01-75	DATE SHIPPED 12-22-75	INVOICE DATE 12-23-75	INVOICE NO 14-12-87603				
BILL TO			COPIES TO						
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 8342487			
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX008602B		CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		36,087.30

0396107

CRP00 OPG. (REV 7 74)

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166Doc. No. 105-13
5255INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 1-59105	DATE ENTERED 01-09-76	DATE SHIPPED 02-06-76	INVOICE DATE 02-09-76	INVOICE NO. 14-02-07771
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BILL TO
CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

SHIPPED TO
CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE 0003	BOOKED THRU 16-P2	S DIV. 02	TERMS 020	TYPE 01	MODE
ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746			
EV		LOCK BOX 01			

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 8434664
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX0086251	CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 AT 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER MT	91,900.00 LB 36,484.30
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

CB200.ORG (REV 11-75)

0397605

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166Doc. No. 1-5913
5256INVOICE
DIVISION SALES

Case: 4:23-cv-00247-HEA Document 1-5913 Filed: 06/09/23 Page: 85 of 131 PageID #: 5256

CUSTOMER'S ORDER NO. 1-59105		DATE ENTERED 01-09-76	DATE SHIPPED 02-06-76	INVOICE DATE 02-09-76	INVOICE NO. 14-02-07771				
BILL TO				COPIES TO					
SHIPPED TO				WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
				ACCTS REC NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL COL		DELIVERY F.O.B. AS INDICATED BELOW		TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 8434664		
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX0086251		CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		36,484.30

C8200.ORG (REV 11-75)

0397606

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

5257

Case: 4:23-cv-00204-MEA Doc #: 105-13 Filed: 06/09/23 Page: 86 of 131 PageID #: 5257

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 1-60172		DATE ENTERED 02-27-76	DATE SHIPPED 03-26-76	INVOICE DATE 03-29-76	INVOICE NO. 14-03-20442
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P2	S DIV. 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS REC NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6769723
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX000839A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	86,200.00 LB AT .5300 45,686.00 86,200.00 LB
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

0397603

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 1-60172		DATE ENTERED 02-27-76	DATE SHIPPED 03-26-76	INVOICE DATE 03-29-76	INVOICE NO. 14-03-20442
BILL TO			COPIES TO		
SHIPPED TO			WHSE	BOOKED THRU	S DIV.
			TERMS	TYPE	MODE
		ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6769723
SHIPPED FROM SAUGET	CAR NO./TT CARRIER 1L MONX000839A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		45,686.00

CB2000 ORG (REV 11-75)

0397604

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

CUSTOMER'S ORDER NO. 1-00424		DATE ENTERED 04-13-76	DATE SHIPPED 04-30-76	INVOICE DATE 04-30-76	INVOICE NO. 14-04-29247				
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1						
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P2	S DIV. 02	TERMS 020	TYPE 01	MODE	
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746				
			EV LOCK BOX 01						
PPD OR COL CGL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 6896070			
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX008603A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARGCLDR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	90,000.00 LB AT .5300 47,700.00 90,000.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

5260

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 1-00424 DATE ENTERED 04-13-76 DATE SHIPPED 04-30-76 INVOICE DATE 04-30-76 INVOICE NO 14-04-29247

BILL TO

SHIPPED TO

COPIES TO

WHSE BOOKED THRU S DIV TERMS TYPE MODE
ACCTS. REC. NO CITY-STATE CUSTOMER I D

PPD OR COL COL DELIVERY F.O.B. AS INDICATED BELOW TERMS OF PAYMENT NET 30 DAYS SHIPPER NO 6896070
SHIPPED FROM SAUGET IL CAR NO./TT CARRIER MONX008603A CUSTOMER SERVICE REPRESENTATIVE C JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS TAX EXEMPTION CERTIFICATE ON FILE	
PAGE 2		47,700.00

CB2000 ORG (REV 11-75)

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166Doc. # 105-13
5261**INVOICE** DIVISION SALES

Case: 4:23-cv-00204-PIA Filed: 06/09/23 Page: 90 of 131 PageID #: 5261

CUSTOMER'S ORDER NO. 00568		DATE ENTERED 05-07-76	DATE SHIPPED 05-18-76	INVOICE DATE 05-19-76	INVOICE NO 14-05-33348
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	-2-1				
	COPIES TO				
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	WHSE 0003	BOOKED THRU 16-P2	S DIV. 02	TERMS 020	TYPE 01
	ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746		
PPD OR COL COL		DELIVERY F.O.B. AS INDICATED BELOW		TERMS OF PAYMENT NET 30 DAYS	
SHIPPER NO. 6961874					
SHIPPED FROM SAUGET	IL	CAR NO./TT CARRIER MONX0008391	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLO 1016 AT .5300 1040-016-16-0003-45-06-S-02250A FDB SAUGET IL 88,200.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER MT	88,200.00 LB 46,746.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

CB200.ORG (REV 11-75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

Doc # 105-13
5262

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 00568		DATE ENTERED 05-07-76	DATE SHIPPED 05-18-76	INVOICE DATE 05-19-76	INVOICE NO 14-05-33348			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 6961874		
SHIPPED FROM SAUGET	IL	CAR NO./TT CARRIER MONX0008391	CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	46,746.00

CB200 ORG (REV 11-75)

0397597

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166Doc # 10513
5263

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 00793		DATE ENTERED 06-02-76	DATE SHIPPED 06-15-76	INVOICE DATE 06-24-76	INVOICE NO 14-06-42336
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	-2-1				
	COPIES TO				
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	WHSE 0003	BOOKED THRU 16-P2	S DIV. 02	TERMS 020	TYPE 01
	ACCTS. REC. NO 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746		
PPD OR COL COL		DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS		SHIPPER NO 7027394
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX008603A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 AT 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER MT	89,810.00 LB 47,599.30 89,810.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

0397594

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

Doc # 10813
5264

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 00793		DATE ENTERED 06-02-76	DATE SHIPPED 06-15-76	INVOICE DATE 06-24-76	INVOICE NO. 14-06-42336
BILL TO			COPIES TO		
SHIPPED TO	WHSE		BOOKED THRU	S DIV.	TERMS TYPE MODE
	ACCTS. REC. NO.		CITY-STATE	CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7027394
SHIPPED FROM SAUGET	IL	CAR NO./TT CARRIER MONX008603A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		47,599.30

0397595

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166Doc. # 105
5265

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 1-01290		DATE ENTERED 07-09-76	DATE SHIPPED 07-23-76	INVOICE DATE 07-26-76	INVOICE NO. 14-07-49171
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	COPIES TO -2-1				
	WHSE 0003				
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	BOOKED THRU 16-P3		S. DIV. 02	TERMS 020	TYPE 01
	ACCTS. REC. NO. 179800		CITY-STATE 0270-20		CUSTOMER I.D. 00086746
	EV		LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7124423
SHIPPED FROM SAUGET	CAR NO./TT CARRIER IL ACFX0238741	CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER AT	84,500.00 LB 84,500.00 LB 44,785.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

5266

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1-01290	07-09-76	07-23-76	07-26-76	14-07-49171

BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
ACCTS REC NO.	CITY-STATE	CUSTOMER I.D.			

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	7124423
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET IL	ACFX0238741	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		44,785.00

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

D J N S-00 626 6803
DIVISION SALES

CUSTOMER'S ORDER NO. 1-01802		DATE ENTERED 08-11-76	DATE SHIPPED 08-24-76	INVOICE DATE 08-26-76	INVOICE NO 14-08-56935
BILL TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1	
	COPIES TO				
SHIPPED TO	CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P3
				S DIV. 02	TERMS 020
				TYPE 01	MODE 01
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 7204753
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX000839A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARUCLOR 1016 AT .5300 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL 87,200.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	87,200.00 LB 46,216.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

CB200 ORG (REV 11-75)

0397590

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

Doc # 10513
5268

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 1-01802		DATE ENTERED 08-11-76	DATE SHIPPED 08-24-76	INVOICE DATE 08-26-76	INVOICE NO. 14-08-56935			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS REC NO	CITY-STATE	CUSTOMER I D			
PPD OR COL COL		DELIVERY F O B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 7204753		
SHIPPED FROM SAUGET		IL	CAR NO /TT CARRIER MONX000839A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		46,216.00

CS200 ORG (REV. 11-75)

0397591

ST. LOUIS, MISSOURI 63166

5269

INVOICE

DIVISION SALES

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL PRICE BASED ON	85,500.00 LB AT .5300 85,500.00 LB 91,920.00 LBS-ORIGINAL ORDER WT
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	45,315.00

PAGE 1

CB200 ORG (REV 11-75)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 02442		DATE ENTERED 08-30-76	DATE SHIPPED 09-23-76	INVOICE DATE 09-28-76	INVOICE NO 14-09-64618												
BILL TO																	
						COPIES TO											
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV.</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.</td> <td>CITY-STATE</td> <td colspan="3">CUSTOMER I D</td> </tr> </table>					WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE	ACCTS. REC. NO.		CITY-STATE	CUSTOMER I D		
	WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE											
	ACCTS. REC. NO.		CITY-STATE	CUSTOMER I D													
PPD OR COL COL	DELIVERY F O B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 7255292												
SHIPPED FROM SAUGET	IL	CAR NO./TT CARRIER MONX000839A	CUSTOMER SERVICE REPRESENTATIVE M.WILSON														

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	45,315.00

CG2000 ORG (REV 11-75)

0397589

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

Doc. # 105-13
5271

INVOICE
DIVISION SALES

Case: 4:23-cv-00204-NEA Filed: 06/09/23 Page: 100 of 131 PageID #: 105-13

CUSTOMER'S ORDER NO. 1-02835		DATE ENTERED 10-07-76	DATE SHIPPED 10-13-76	INVOICE DATE 10-14-76	INVOICE NO. 14-10-69002
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIP TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P3	S DIV 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS. REC NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7358286
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX008608A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	<p>1 8000 GL TANK CAR 89,300.00 LB</p> <p>DYKANOL L</p> <p>AKUCLOR 1016 AT .5300 47,329.00</p> <p>1040-016-16-0003-45-06-S-02250A</p> <p>FOB SAUGET IL 89,300.00 LB</p> <p>PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT</p> <p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
PAGE 1		

08200 ORG (REV 11-75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 1-02835		DATE ENTERED 10-07-76	DATE SHIPPED 10-13-76	INVOICE DATE 10-14-76	INVOICE NO. 14-10-69002			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS REC. NO		CITY-STATE		CUSTOMER ID	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 7358286		
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX008608A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		47,329.00

CB200 ORG (REV 11-75)

0397587

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166Doc. # 105-13
5273INVOICE
DIVISION SALES

Case: 4:23-cv-00242-1 Filed: 06/09/23 Page: 102 of 131 PageID #: 105-13

CUSTOMER'S ORDER NO. 1-03427		DATE ENTERED 10-29-76	DATE SHIPPED 11-09-76	INVOICE DATE 11-10-76	INVOICE NO 14-11-75635
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	COPIES TO -2-1				
	WHSE 0003				
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	BOOKED THRU 16-P3		S DIV. 02	TERMS 020	MODE 01
	ACCTS. REC NO 179800		CITY-STATE 0270-20		CUSTOMER I.D. 00086746
PPD OR COL COL		DELIVERY F.O.B. AS INDICATED BELOW			TERMS OF PAYMENT NET 30 DAYS
SHIPMENT FROM SAUGET		CAR NO./TT CARRIER IL MONX0086108			SHIPPER NO 7416373
CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 AT .5300 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL 90,100.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	90,100.00 LB 47,753.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

C6200 ORG (REV 11-75)

0397584

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 1-03427		DATE ENTERED 10-29-76	DATE SHIPPED 11-09-76	INVOICE DATE 11-10-76	INVOICE NO. 14-11-75635												
BILL TO																	
						COPIES TO											
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV.</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td>ACCTS REC. NO</td> <td>CITY-STATE</td> <td colspan="4">CUSTOMER I.D.</td> </tr> </table>					WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE	ACCTS REC. NO	CITY-STATE	CUSTOMER I.D.			
	WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE											
	ACCTS REC. NO	CITY-STATE	CUSTOMER I.D.														
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7416373												
SHIPPED FROM SAUGET	IL	CAR NO./TT CARRIER MCNX0086108	CUSTOMER SERVICE REPRESENTATIVE C JORDAN														

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FCCO ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		47,753.00

CB2000 ORG (REV 11-75)

0397585

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

Case: 4:28-cv-00204-HEA Doc. #: 105-13 Filed: 06/09/23 Page: 104 of 131 PageID #: 5275

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 03800		DATE ENTERED 11-22-76	DATE SHIPPED 12-02-76	INVOICE DATE 12-03-76	INVOICE NO. 14-12-81958
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	-2-1				
	COPIES TO				
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	WHSE 0003	BOOKED THRU 16-P3	S DIV. 02	TERMS 020	TYPE 0
	ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00085746		
		EV		LOCK BOX J1	
PPD OR COL CDL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7475187
SHIPPED FROM SAUGET	CAR NO./TT CARRIER IL ACFX23874A	CUSTOMER SERVICE REPRESENTATIVE M. WILSON			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	<p>1 8000 GL TANK CAR 83,400.00 LB</p> <p>DYKANOL L</p> <p>AROCLOR 1016 AT .5300 44,202.00</p> <p>1043-016-16-0003-45-06-S-02250A</p> <p>FOB SAUGET IL 83,400.00 LB</p> <p>PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER MT</p> <p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
PAGE 1		

CB2000 ORG (REV 11-75)

0397582

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MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

5276

INVOICE

Case: 4:23-cv-00204-USA Doc# 105-13 Filed: 06/09/23 Page: 105 of 131 PageID #: 5276
DIVISION SALES

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO			
03800		11-22-76	12-02-76	12-03-76	14-12-80954			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
			ACCTS. REC. NO	CITY-STATE	CUSTOMER I.D.			
PPD OR COL		DELIVERY F.O.B.	TERMS OF PAYMENT			SHIPPER NO		
COL		AS INDICATED BELOW	NET 30 DAYS			7475187		
SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE					
SAUGET		IL ACFX223874A	M. WILSON					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		44,202.00

CB200 ORG (REV 11-75)

0397583

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

CUSTOMER'S ORDER NO 1-03808		DATE ENTERED 12-15-76	DATE SHIPPED 12-20-76	INVOICE DATE 12-21-76	INVOICE NO 14-12-85234
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	COPIES TO -2-1				
	WHSE 0003 16-P3				
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	ACCTS REC NO 179800		CITY-STATE 0270-20	CUSTOMER ID 00086746	
	EV		LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 7532641
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX008624A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLOR 1016 AT 1040-016-16-0003-45-06-S-02250A FUB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	89,400.00 LB 47,382.00 89,400.00 LB
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO 1-03808		DATE ENTERED 12-15-76	DATE SHIPPED 12-20-76	INVOICE DATE 12-21-76	INVOICE NO 14-12-85234		
BILL TO SHIPPED TO			COPIES TO				
		WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
		ACCTS. REC NO		CITY-STATE		CUSTOMER I D	
PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 7532641	
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MGNX008624A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		47,382.00

CB200.ORG (REV 11/75)

0397581

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

5279

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 1-04173		DATE ENTERED 01-04-77	DATE SHIPPED 01-12-77	INVOICE DATE 01-13-77	INVOICE NO. 14-01-89731
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P1	S DIV. 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7572456
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX008624A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 AT .6600 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL 90,400.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	90,400.00 LB 59,664.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

0398461

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

5280

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 1-04173		DATE ENTERED 01-04-77	DATE SHIPPED 01-12-77	INVOICE DATE 01-13-77	INVOICE NO 14-01-89731			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 7572456		
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX008624A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		59,664.00

0398462

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
1-04537		02-02-77	02-08-77	02-09-77	14-02-06488
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P1	S. DIV. 02
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	TERMS 02 02 0
			TYPE 01		
			CUSTOMER I.D. 00086746		
			EV LOCK BOX 01		
PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT		SHIPPER NO.	
COL	AS INDICATED BELOW	NET 30 DAYS		7651144	
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE			
SAUGET	IL MCMX008621A	C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYNACEL L AROCLOR 1016 1040-016-16-0003-45-06-S-02250A FCB SAUGET IL PRICE BASED ON	89,200.00 LB AT .6600 58,872.00 89,200.00 LB 91,920.00 LBS-ORIGINAL ORDER MT
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBs WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

0398459

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63165

Doc. # 105-13
5282

DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.			
1-04537		02-02-77	02-08-77	02-09-77	14-02-06488			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
			ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			
PPD OR COL		DELIVERY F.O.B.	TERMS OF PAYMENT			SHIPPER NO.		
CCL		AS INDICATED BELOW	NET 30 DAYS			7651144		
SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE					
SAUGET		IL MCNX008621A	C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		58,872.00

0398460

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S-00-820-6603
DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO. 05193		DATE ENTERED 02-25-77	DATE 03-03-77	INVOICE DATE 03-03-77	INVOICE NO. 14-03-11998
BILL TO CCRNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIPPED TO CCRNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003		
			BOOKED THRU 16-P1		
			S DIV. 02		
			TERMS 020		
			TYPE 01		
			MODE 01		
			ACCTS. REC. NO. 179800		
			CITY-STATE 0270-20		
			CUSTOMER I.D. 00086746		
			EV LOCK BOX 01		
PPD OR COL COL		DELIVERY F.O.B. AS INDICATED BELOW		TERMS OF PAYMENT NET 30 DAYS	
SHIPMENT FROM SAUGET		CAR NO./TT CARRIER IL MONX0086188		SHIPPER NO. 7714496	
		CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARCCLO 1016 1040-016-16-0003-45-06-S-02250A FCB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	89,500.00 LB AT .6600 89,500.00 LB 59,070.00
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

0398457

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166Doc # 105-13
5284

Filed: 06/09/23 Page: 113 of 131 PageID #:

DIVISION SALES**INVOICE**

CUSTOMER'S ORDER NO. 05153		DATE ENTERED 02-25-77	DATE 03-01-77	INVOICE DATE 03-03-77	INVOICE NO. 14-03-11998				
BILL TO				COPIES TO					
SHIPPED TO				WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
				ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL. CGL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 7714496			
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX0086188		CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p>	
PAGE 2		59,070.00

0398458

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

Doc. # 105-13
5285

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 1-05500		DATE ENTERED 04-06-77	DATE SHIPPED 04-07-77	INVOICE DATE 04-11-77	INVOICE NO. 14-04-22060
BILL TO CORNELL-CUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COMES TO -2-1		
SHIPPED TO CORNELL-CUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P1	S DIV. TERMS TYPE MODE 02 020 C1
			ACCTS. REC. NO. 175800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL CC1	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7830813
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX0086118		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	<p>1 8000 GL TANK CAR 90,700.00 LB</p> <p>DYKANOL L</p> <p>ARCCLOR 1016 AT .6600 59,862.00</p> <p>1040-016-16-0003-45-06-S-02250A</p> <p>FCB SAUGET IL 90,700.00 LB</p> <p>PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER MT</p> <p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- PCAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
PAGE 1		

0398455

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

Case 4:23-cv-00204-HEA Doc. #: 105-13 Filed: 06/09/23 Page: 115 of 131 PageID #: 5286

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO. 1-05500		DATE ENTERED 04-06-77	DATE SHIPPED 04-07-77	INVOICE DATE 04-11-77	INVOICE NO. 14-04-22060					
BILL TO										
						COPIES TO				
SHIPPED TO										
	WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE				
	ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.					
PPD OR COL CCL		DELIVERY F.O.B. AS INDICATED BELOW		TERMS OF PAYMENT NET 30 DAYS		SHIPPER NO. 7830813				
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX0086118		CUSTOMER SERVICE REPRESENTATIVE C JORDAN						

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		59,862.00

0398456

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MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

5287

INVOICE

D.U.N. 5-00-620-6803
DIVISION SALES

Case: 4:23-cv-00043A Document 1-1 Filed 06/09/23 Page 116 of 131 PageID #: 5287

CUSTOMER'S ORDER NO. 6023		DATE ENTERED 04-20-77	DATE SHIPPED 05-03-77	INVOICE DATE 05-04-77	INVOICE NO. 14-05-27769
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1		
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P1	S. DIV. 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7864796
SHIPPED FROM SAUGET	CAR NO./TT CARRIER IL MONX0086098	CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCOR 1016 AT .6600 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL 91,600.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	91,600.00 LB 60,456.00
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

0398453

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS

INDICATED ABOVE.

Case: 4:23-cv-00213-MONTEANTO COMPANY
Monsanto

Doc # 10513
ST. LOUIS, MISSOURI 63166

5288

Filed: 06/09/23 Page: 117 of 131 PageID #: 5288
INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 6023		DATE ENTERED 04-20-77	DATE SHIPPED 05-03-77	INVOICE DATE 05-04-77	INVOICE NO. 14-05-27769				
BILL TO				COPIES TO					
SHIP TO				WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
				ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 7864796			
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX0086098		CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		60,456.00

0398454

CS200 ORIG. (REV. 11-75)

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INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

Case: 4:23-cv-00204-HEA Doc. #: 165-13 Filed: 06/09/23 Page: 119 of 131 PageID #: 5290

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 05-10-77	DATE SHIPPED 06-03-77	INVOICE DATE 06-06-77	INVOICE NO. 14-06-35319			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS. REC NO.	CITY-STATE	CUSTOMER I.D.			
PPD OR COL COL		DELIVERY F.O.B. AS INDICATED BELOW		TERMS OF PAYMENT NET 30 DAYS		SHIPPER NO. 7918493		
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX008626A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		59,796.00

0398452

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INDICATED ABOVE.

Monsanto

MONTANA COMPANY
ST. LOUIS, MISSOURI 63166

5291

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 1-06077	DATE ENTERED 05-10-77	DATE SHIPPED 07-22-77	INVOICE DATE 07-25-77	INVOICE NO. 14-07-43828
--	---------------------------------	---------------------------------	---------------------------------	-----------------------------------

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

-2-1

CORNELL-DUBILIER ELECTRONICS
DIV. OF FEDERAL PACIFIC ELECTRIC CO
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

WHSE 0003	BOOKED THRU 16-P1	S DIV. 02	TERMS 020	TYPE 01	MODE 01
ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746			
EV		LOCK BOX 01			

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO. 7918519
SHIPPED FROM SAUGET	CAR NO./TT CARRIER IL MONX008625A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	<p>1 8000 GL TANK CAR 89,500.00 LB</p> <p>DYKANOL L</p> <p>AROCLOR 1016 AT .6600 59,070.00</p> <p>1040-016-16-0003-45-06-S-02250A</p> <p>FOB SAUGET IL 89,500.00 LB</p> <p>PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT</p> <p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	

PAGE 1

0398449

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

5292

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 05-10-77	DATE SHIPPED 07-22-77	INVOICE DATE 07-25-77	INVOICE NO 14-07-43828			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 7918519		
SHIPPED FROM SAUGET	IL	CAR NO./TT CARRIER MONX008625A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		59,070.00

0398450

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166Doc. # 185-13
5293

Filed: 06/09/23 Page: 122 of 131 PageID #: DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 05-10-77	DATE SHIPPED 09-02-77	INVOICE DATE 09-06-77	INVOICE NO 14-09-50856
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	-2-1				
	COPIES TO				
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741	WHSE 0003	BOOKED THRU 16-P1	S. DIV. 02	TERMS 020	TYPE 01
	ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746		
	EV		LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 7918568
SHIPPED FROM SAUGET	CAR NO./TT CARRIER IL GATX032456A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L ARDCOR 1016 AT .6600 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL 87,300.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	87,300.00 LB 57,618.00
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

CB2000 ORG. (REV. 11-75)

0398447

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166Doc. # 185-13
5294

Filed: 06/09/23

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DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 05-10-77	DATE SHIPPED 09-02-77	INVOICE DATE 09-06-77	INVOICE NO. 14-09-50856			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 7918568		
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER GATX032456A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		57,618.00

CB200 OMS (REV. 11-75)

0398448

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MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166Doc. # 105-13
5295DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 06-14-77	DATE SHIPPED 09-26-77	INVOICE DATE 09-27-77	INVOICE NO 14-09-55001
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P1	S DIV. 02
			TERMS 020	TYPE 02	MODE 02
			ACCTS. REC. NO 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL. CGL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 7993629
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER 0	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	50 600 LB METAL DRUM DYKANOL L AROCOR 1016 AT .6600 1040-016-16-0003-45-06-P-02250A FOB SAUGET IL 30,000.00 LB	19,800.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPORIZATIONS RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

CB2000 ORG (REV 11-75)

0398443

Monsanto

Case: 4:23-cv-00204-PEA Doc. #: 105-13 Filed: 06/09/23 Page: 125 of 131 PageID #: 5296

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 06-14-77	DATE SHIPPED 09-26-77	INVOICE DATE 09-27-77	INVOICE NO 14-09-55001			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 7993629		
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER 0		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.</p>	
PAGE 2		19,800.00

CB200 ORG. (REV. 11-76)

0398444

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CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 06-14-77	DATE SHIPPED 09-26-77	INVOICE DATE 09-27-77	INVOICE NO. 14-09-55000
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			-2-1		
CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P1	S DIV. TERMS TYPE MODE 02 020 02
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7993595
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER 0	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	50 600 LB METAL DRUM DYKANGL L AROCLOR 1016 AT .6600 1040-016-16-0003-45-06-P-02250A FOB SAUGET IL 30,000.00 LB	19,800.00
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPORIZATIONS RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

0398445

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63176Doc. # 185-13
5298DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 06-14-77	DATE SHIPPED 09-26-77	INVOICE DATE 09-27-77	INVOICE NO 14-09-55000			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 7993595		
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER Q		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.</p>	
PAGE 2		19,800.00

CB2000 ORG. (REV. 11-75)

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MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 06-14-77	DATE SHIPPED 09-27-77	INVOICE DATE 09-28-77	INVOICE NO. 14-09-55256
BILL TO	CORNELL-CLIBLIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741		-2-1		
	COPIES TO				
SHIPPED TO	CORNELL-CLIBLIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741		WHSE 0003	BOOKED THRU 16-PL	S DIV. TERMS TYPE MODE 02 020 02
			ACCTS. REC. NO. 175800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL CCL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7993637
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER C	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	50 600 LB METAL DRUM DYKANOL L APRCLCR 1016 AT 1040-016-16-0003-45-06-P-02250A FOB SAUGET IL	30,000.00 LB 19,800.00 30,000.00 LB
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTENT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPORIZATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGE AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		
PAGE 1		

CB200 ORG (REV 11-75)

0398441

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166105-13
5300

Case: 4:28-cv-00204-NEA Doc. 9 Filed: 06/09/23 Page: 129 of 131 PageID #: 105-13

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO. 1-C6077		DATE ENTERED 06-14-77	DATE SHIPPED 09-27-77	INVOICE DATE 09-28-77	INVOICE NO. 14-09-55256			
BILL TO								
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL. CCL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 7993437		
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER C		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS.	
PAGE 2		19,800.00

CB2000 DMG (REV. 11-75)

0398442

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BUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 05-10-77	DATE SHIPPED 10-13-77	INVOICE DATE 10-14-77	INVOICE NO. 14-10-58432
BILL TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			COPIES TO -2-1		
SHIPPED TO CORNELL-DUBILIER ELECTRONICS DIV. OF FEDERAL PACIFIC ELECTRIC CO 1605 RODNEY FRENCH BLVD. NEW BEDFORD, MASS. 02741			WHSE 0003	BOOKED THRU 16-P1	S. DIV. 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS. REC. NO. 179800	CITY-STATE 0270-20	CUSTOMER I.D. 00086746
			EV LOCK BOX 01		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7918576
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER GATX032454A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR DYKANOL L AROCLO 1016 AT .6600 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL 87,600.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER MT	87,600.00 LB 57,816.00
THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS		
PAGE 1		

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

5302

INVOICE

Case: 4:23-cv-00210-NEA Doc#: 105-13 Filed: 06/09/23 Page: 131 of 131 PageID #: 5302

CUSTOMER'S ORDER NO. 1-06077		DATE ENTERED 05-10-77	DATE SHIPPED 10-13-77	INVOICE DATE 10-14-77	INVOICE NO. 14-10-58432			
BILL TO								
SHIPPED TO			WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE
			ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 7918576		
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER GATX032454A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		57,816.00

CB2000 ORG. (REV. 11-76)

0398440

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